

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – G.A.D. – Reimbursement of medical expenses to Smt. L.Mangamma, M/o. Sri L.Nageshwar Rao, Jamedar working on deputation in the peshi of Hon'ble Minister for Women Development & Child Welfare for the treatment obtained at NIMS Hospital - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.NO: 2564

Dated: 27.05.2009

Read the following

1. From Sri L.Nageshwar Rao, Jamedar working on deputation in the peshi of Hon'ble Minister for Women Development & Child Welfare, Dt:31-12-08.
2. Govt. Memo.No:48185/OP.II/A2/2008-1, Dated:31-12-2008.
3. From the Asst. Financial Controller, NIMS Hospital, Punjagutta Hyderabad, Lr.No: A2/1/134/16/IP/ General ADMOP II, dated:07.02.09

ORDER:

Sri L.Nageshwar Rao, Jamedar working on deputation in the peshi of Hon'ble Minister for Women Development & Child Welfare has represented that his mother Smt. L.Mangamma who is suffering from leg injury was admitted in NIMS, Punjagutta, Hyderabad for treatment on 31.12.2008 and requested to issue Letter of credit in favour of NIMS Hospital. In the reference 2nd read above the Director NIMS has been requested to extend medical facilities on credit basis to smt L.Mangamma and send the bills for settlement. The Asst Financial Controller(CCU) has forwarded the bills for an amount of Rs. 33,176, towards treatment given to smt L.Mangamma for ortho during the period from 29.12.2008 to 17.1.2009 and requested to arrange to send a cheque /DD in favour of Director, NIMS, Hyderabad.

2. Sanction is hereby accorded for payment of an amount of Rs.33,176/- (Rupees thirty three thousand one hundred and seventy six only) to the NIMS, Punjagutta, Hyderabad towards the service renders to Smt. L.Mangamma, M/o. Sri L.Nageshwar Rao, Jamedar working on deputation in the peshi of Hon'ble Minister for Women Development & Child Welfare for the treatment of ORTHO during the period from 29.12.2008 to 17.01.2009. The NIMS, Punjagutta, Hyderabad is informed that the balance of Rs.5,060/- (Rs.38,236/- - Rs.33,176/-) shall be borne by the individual.

3. Sri L.Nageshwar Rao, Jamedar working on deputation in the peshi of Hon'ble Minister for Women Development & Child Welfare is directed to pay the balance amount of Rs.5,060/- (Rupees five thousand sixty only) direct to the Asst. Financial Controller, NIMS, Punjagutta, Hyderabad NIMS, Punjagutta, Hyderabad under intimation to the Government.

4. The expenditure sanctioned in para 2 above shall be debited to "2251 – Secretariat Social Services – MH (090) Secretariat, SH(05) Personal staff attached to the Ministers – 010 Salaries.

5. The General Administration (Claims B) Department are requested to arrange to draw the cheque in favour of the Director, NIMS, Punjagutta, Hyderabad and send the same to this section for onward transmission to the hospital.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
The Individual Concerned.
The Nims, Punjagutta, Hyderabad,
The G.A.(Claims B) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyd.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER